

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-25968 / MBK

Jennifer L Edwards
Thomas R Edwards

Petition Filed Date: 08/19/2019
341 Hearing Date: 09/19/2019
Confirmation Date: 01/14/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$250.00	64462280	02/04/2020	\$292.00	65234160	03/05/2020	\$292.00	66163950
04/02/2020	\$292.00	66807380	05/04/2020	\$292.00	67585480	06/08/2020	\$292.00	68507290
07/02/2020	\$292.00	69099410	08/06/2020	\$292.00	69951040	09/02/2020	\$292.00	70557280
10/02/2020	\$292.00	71316010	10/30/2020	\$292.00	71917200	12/02/2020	\$292.00	72759030
01/04/2021	\$292.00	73485140	02/02/2021	\$292.00	74136190			
Total Receipts for the Period: \$4,046.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,046.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jennifer L Edwards	Debtor Refund	\$0.00	\$0.00	\$0.00
0	YAKOV RUDIKH »» ATTY DISCLOSURE	Attorney Fees	\$3,450.00	\$3,450.00	\$0.00
1	AMERICAN HONDA FINANCE »» 2013 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$8,492.65	\$28.41	\$8,464.24
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$22,191.59	\$74.14	\$22,117.45
4	AMERICAN EXPRESS	Unsecured Creditors	\$6,096.70	\$20.40	\$6,076.30
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$17,190.91	\$57.44	\$17,133.47
6	BANK OF AMERICA	Unsecured Creditors	\$12,767.00	\$42.70	\$12,724.30
7	BANK OF AMERICA	Unsecured Creditors	\$11,997.06	\$40.14	\$11,956.92
8	BANK OF AMERICA, NA »» P/10 VINCENT ST/1ST MTG	Mortgage Arrears	\$277.13	\$277.13	\$0.00
9	PNC Bank, N.A.	Unsecured Creditors	\$8,541.25	\$28.58	\$8,512.67
10	PNC Bank, N.A. »» P/10 VINCENT ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
11	PNC Bank, N.A. »» NATIONAL CITY BANK	Unsecured Creditors	\$10,133.02	\$33.89	\$10,099.13
12	CITIBANK, N.A.	Unsecured Creditors	\$19,903.37	\$66.50	\$19,836.87

Chapter 13 Case No. 19-25968 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$5,046.00	Plan Balance:	\$12,264.00 **
Paid to Claims:	\$4,119.33	Current Monthly Payment:	\$292.00
Paid to Trustee:	\$378.29	Arrearages:	\$0.00
Funds on Hand:	\$548.38	Total Plan Base:	\$17,310.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**